

Appendix 2 (a)

Working Example of Template  
Prompt Payments by Local Authorities

Reporting Template pursuant to Government Decision No. S29296 of 2 March 2011

Local Authority: KERRY COUNTY COUNCIL

Quarterly Period Covered: 01/07/2011 to 30/09/2011

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	8989	€21,846,232.31	100%	100%
Number of invoices paid within 15 days	8944	€21,609,514.32	99.50%	98.9%
Number of invoices paid within 16 days to 30 days	34	€93,001.07	0.38%	0.4%
Number of invoices paid in excess of 30 days	11	€143,716.92	0.12%	0.7%
Total	8989	€21,846,232.31	100%	100%
Number of disputed invoices paid in Quarter	16	€215,881.34	0.2%	1.0%

Signed:

Date:

13.10.2011

Please return completed template to:

Emma Reeves  
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Queries can be directed to Aoife O'Shea Corporate Development Unit, Custom House, 01 888 2425, [aoife.oshea@environ.ie](mailto:aoife.oshea@environ.ie)